P.W.G. 17 — 1st and final Bill — Original/Duplicate/Triplicate

NO — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

Division **Yelahanka** — Sub division **Yelahanka New Town** — Date

Bills received No — Date — Sub-divisional — Cash book vr No

Sheduled Docket No — Divisional — Date

Name of work(as per sanctioned estimate) — Head of account P-1771

YNK-DBR No. 12 Date 18.09.17

Work Code:003-17-000051

NAME OF WORK :Providing improvements to park at Chikkabettahalli, BHEL layout near Amba Bhavani temple in Attur ward no 03

Name of contractor and full address :- **N N Srinivasaiah**

Reference to agreement No :- 18 — **Estimated cost :15.00** — **Work order No :18, 02/05/2017**

Certified that the measurments were taken by me on 29/07/2017 and recorded on pages 107119 to 107128 of measurment book No 1072 and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 29/7/17 and recorded correct.The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being-----percent Rs----------%--------
3)
4) **Deduct payments**
   a) Amount of previous payment as in divisional/sub divisional cash book vr No-----dated-----S.D No-----Amount adjusted towards cash advance recovery of
   b) Cost of payments/stores or other materials supplied now made recovery of
   Amount paid on this bill by cheque/cash

Total

5) Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Balance--- 1st & Final	131089=00
CGST	13105=00
SGST	13105=00
IT	13105=00
LC	13105=00
CBF	1310=00
Royalty	6400=00
T.D	60130=00
Net	1250359=00

Contractor's signatures N N

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)
Witness
1)
2) N N
Dated signature of contractor
paid by me cheque No dated

Reciept Stamp

Audited & Admitted for Rs 131089=00

1250359=00 by Cheque

and Rs 60130=00 by adjusement

Asst. Audit Officer Yelahanka Division BBMP

Exe. Engineer

Cash Rs.....

Date — Initials of officer making payment — Date — Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in **hard soil** not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. specification, specification. No. KBS 2.1(b) / 2.3.5, **No. 5/ Item No. 2.4/ PWD SR 2016-2017**	Cum			31.50	267.10	8413.65	31.50	8413.65
2	KSRRB 4.1:6Providing and laying in position plain **cement concrete mix 1:2:4** with cement @240kgs,with 20mm and down size graded granite metal coarse aggregates @0.69 cum and fine aggregates @0.459cum, machine mixed, concrete laid in layers not exceeding 15cms thick well compacted,in foundation,plinth and cills,including cost of all materials, labour, HOM of machineries, curing complete as per specifications.Specification no 4.1,4.2 **(Page 12 & Item No. 4.6)**	Cum			33.55	5135.80	172306.09	33.55	172306.09

Sl. No.	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
3	Providing chain link fencing 50mm size of 8 guage properly stretched between rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint (Page No 255 I.No 37.3)	Sqm			~~685.47~~ 685.50	621.97	426341 ~~426360.44~~	~~685.47~~ 685.50	426341 ~~426360.44~~
4	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials as per specifications.(P.No 255, 37.4)	Mtr			894.00	305.80	273385.20	894.00	273385.20
5	Supplying and fixing M.S. Rectangular Poles made but of 2 equal angles of 65 x 65 x 6 mm welded together and fixed inCC (1:2:4) with 2 Nos. 16 mm dia M. S. hold fast rods each of length 25 cms, including cost of all materials, cutting, bending scafolding etc as per specifications. (P.No 37.2, 255)	Rmt			403.20	772.98	311665.54	403.20	311665.54

Sl.	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
6	KSRB 7.9 : Providing and fixing M.S.grill work for windows and ventilators weighing 21kg/sqm using M.S. flats, or M.S. square rods, or combination of M.S. flats and square rods as per approved design, drawing including cutting steel sections and weldin (Page No 32, I.No 7.90)	Kgs			94.50	73.62	6957.09	94.50	6957.09
7	KSRB-15-17.6: Providing and applying painting two coats (excluding priming coat on new wood surface and / war wood faced surface with enamul paint to give an even shade cleaning of surface of all dirt, dust and forign matte, Sand preparing including cost of maerilals, complete as per specification) (P.No 118. I.No 15.60.1)	Sqm			1379.94	79.28	109401.64	1379.94	109401.64
8	KSRRB M100-1 Loading and un loading of stone boulder/Stoneaggregates/sand/ kanker/Moorum.KSRRB M100-1:Placing tipper at loading point,loading with frontendloader,dumping,turning for return trip,excluding time for haulage and return trip complete as per specifications(Item no17.1,Page no 130, PWD SR 2016-17)	Cum			31.50	64.18	2021.67	31.50	2021.67
		TOTAL					1310511.31		1310511.31

1310489=00 1310489=00

Certificate:-

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Assistant Engineer
ward 03, YST

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64.